



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Denise Rodriguez

Invoice number: #032-1

Invoice date: May 10, 2023

Site visit travel dates: April 30-May 05

Total travel reimbursement amount (*see page 2 for details*): \$ 2,262.37

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to read "Denise Rodriguez".

May 10, 2023

Signature

Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez

Travel Dates: April 30-May 5

Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 672.40	1	\$ 672.40
Baggage	\$ -	0	\$ -
Uber from Airport to hotel	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ -	0	\$ -
Lodging**	\$ 182.90	5	\$ 914.50
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
Parking @ airport (days)*	\$ 6.00	6	\$ 36.00
Uber from hotel to Airport	\$ 6.97	1	\$ 6.97
Total			\$ 2,262.37

*Parking receipt includes personal days not included in this expense report

** Hotel lodging receipt includes a personal day

***Airfare includes two receipts. Original flight had to be rebooked due to storm



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

Marriott Rewards # 286891726

Name:

Arrive: 04-29-23

Time: 12:43 AM

Depart: 05-05-23

Folio Number: 726145

Room: 0614
Room Type: EKNG
No. of Guests: 1
Rate: \$ 155.00 Clerk: 9997
CRS Number 98878224

Date	Description	Charges	Credits
04-29-23	Valet Parking - Guest Charge	17.94	
04-29-23	Valet Parking- Sales Tax 11.5%	2.06	
04-29-23	Package	155.00	
04-29-23	Government Tax	13.95	
04-29-23	Hotel Fee 9% of Daily Rate	13.95	
04-30-23	Package	155.00	
04-30-23	Government Tax	13.95	
04-30-23	Hotel Fee 9% of Daily Rate	13.95	
04-30-23	Comedor - Guest Charge	4.76	
05-01-23	Package	155.00	
05-01-23	Government Tax	13.95	
05-01-23	Hotel Fee 9% of Daily Rate	13.95	
05-02-23	Package	155.00	
05-02-23	Government Tax	13.95	
05-02-23	Hotel Fee 9% of Daily Rate	13.95	
05-03-23	COMEDOR- Guest Charge (Dinner)	67.79	
05-03-23	Package	155.00	
05-03-23	Government Tax	13.95	
05-03-23	Hotel Fee 9% of Daily Rate	13.95	
05-04-23	Package	155.00	
05-04-23	Government Tax	13.95	
05-04-23	Hotel Fee 9% of Daily Rate	13.95	
05-05-23	American Express		1,219.48
	Card # XXXXXXXXXXXX1002		
05-05-23	American Express		-29.53
	Card #		



Courtyard by Marriott
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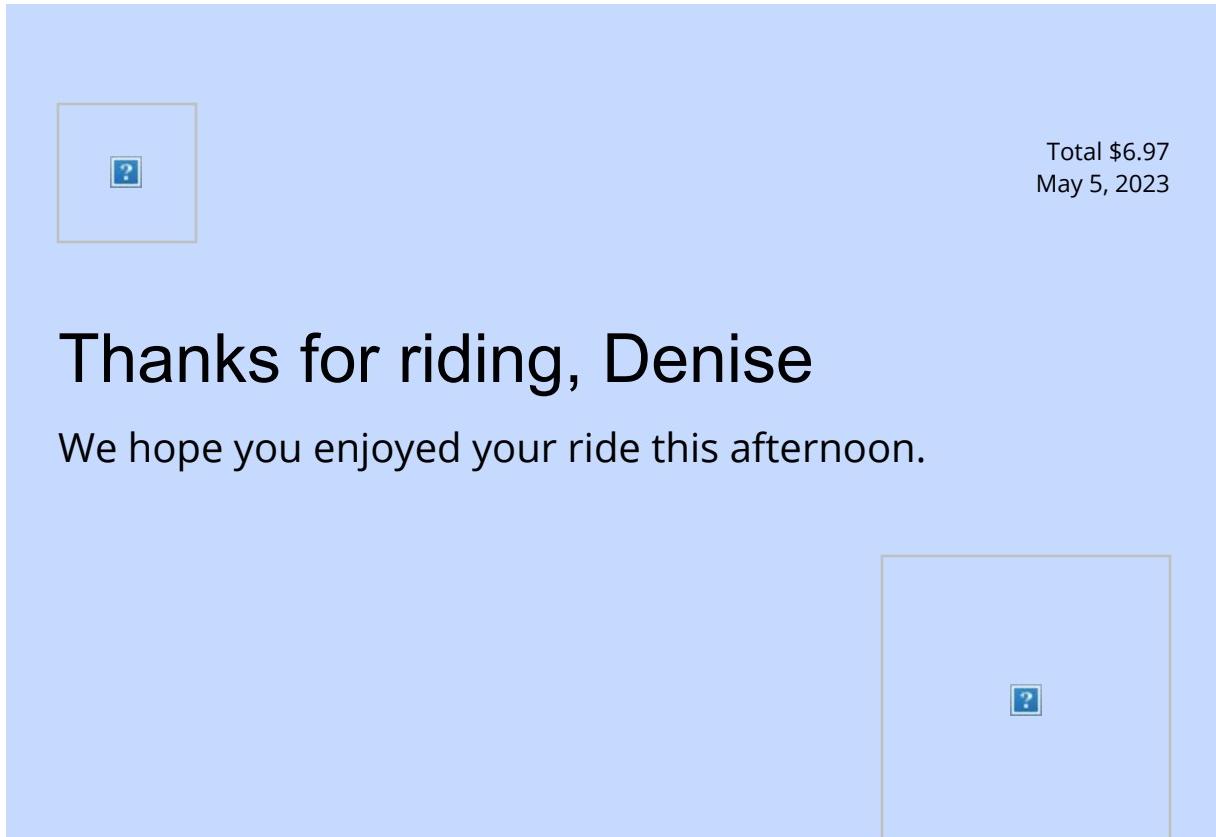
Folio Number: 726145

Date	Description	Charges	Credits
XXXXXXXXXXXX1002			
		Balance	0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

From: [Denise Rodriguez](#)
To: DRodriguez_PRI@outlook.com
Subject: Fwd: Your Friday afternoon trip with Uber
Date: Friday, May 5, 2023 12:53:50 PM

From: Uber Receipts <noreply@uber.com>
Sent: Friday, May 5, 2023 1:00:49 PM
To: nicerdz@hotmail.com <nicerdz@hotmail.com>
Subject: Your Friday afternoon trip with Uber



Total **\$6.97**

Trip fare **\$6.31**

Subtotal **\$6.31**

Booking Fee \$0.66

Payments

 **Apple Pay American Express9142** \$6.97
5/23 1:00 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Bryan

4.98 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

 5.92 miles | 9 min

 12:50 PM
801 Ponce de Leon Ave, San Juan, PR 00907, US

 1:00 PM
Terminal B, Aeropuerto Internacional Luis Muñoz Marín (SJU),
Carolina, PR 00979, US

From: United Airlines
To: DRODRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation O3J2R6
Date: Sunday, April 9, 2023 8:28:18 PM



Sun, Apr 09, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

O3J2R6

Flight 1 of 4 UA1766

Class: United Economy (L)

Sat, Apr 29, 2023

07:00 AM

McAllen, TX, US (MFE)

Sat, Apr 29, 2023

08:16 AM

Houston, TX, US (IAH)

Flight 2 of 4 UA1192

Class: United Economy (L)

Sat, Apr 29, 2023

09:49 AM

Houston, TX, US (IAH)

Sat, Apr 29, 2023

03:20 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA668

Class: United Economy (S)

Fri, May 05, 2023

03:00 PM

San Juan, PR, US (SJU)

Fri, May 05, 2023

06:48 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA1540

Class: United Economy (S)

Fri, May 05, 2023

08:04 PM

Houston, TX, US (IAH)

Fri, May 05, 2023

09:24 PM

McAllen, TX, US (MFE)

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162478540627**
Frequent Flyer: **UA-XXXXX985 Premier Platinum**

Seats: **MFE-IAH 10F**
IAH-SJU 11D
SJU-IAH 10F
IAH-MFE 10F

Purchase Summary

Method of payment:	American Express ending in 1002
Date of purchase:	Mon, Apr 10, 2023
Airfare:	601.00 USD
U.S. Transportation Tax:	42.20 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	18.00 USD
Total Per Passenger:	672.40 USD
Total:	672.40 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez						
Date	Flight	From/To	Award Miles	PQP	PQF	
Sat, Apr 29, 2023	1766	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	288	32	1	
Sat, Apr 29, 2023	1192	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	1827	203	1	
Fri, May 05, 2023	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	2862	318	1	
Fri, May 05, 2023	1540	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	450	50	1	
MileagePlus accrual totals:				5427	603	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sat, Apr 29, 2023 McAllen, TX, US (MFE) to San Juan, PR, US (SJU - Luis Muñoz Marín)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Fri, May 05, 2023 San Juan, PR, US (SJU - Luis Muñoz Marín) to McAllen, TX, US (MFE)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Platinum

From: United Airlines
To: DRODRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation O3J2R6
Date: Saturday, April 29, 2023 5:46:05 AM

Sat, Apr 29, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

O3J2R6

Flight 1 of 4 UA6238

Class: United First (PZ)

Sat, Apr 29, 2023

02:11 PM

McAllen, TX, US (MFE)

Sat, Apr 29, 2023

03:32 PM

Houston, TX, US (IAH)

Flight Operated by Mesa Airlines dba United Express.

Flight 2 of 4 UA1833

Class: United Economy (L)

Sat, Apr 29, 2023

04:45 PM

Houston, TX, US (IAH)

Sat, Apr 29, 2023

10:18 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA668

Class: United Economy (S)

Fri, May 05, 2023

03:00 PM

San Juan, PR, US (SJU)

Fri, May 05, 2023

06:48 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA1540

Class: United Economy (S)

Fri, May 05, 2023

08:04 PM

Houston, TX, US (IAH)

Fri, May 05, 2023

09:24 PM

McAllen, TX, US (MFE)

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162483131375**Frequent Flyer: **UA-XXXXX985 Premier Platinum**Seats: **MFE-IAH 01A****IAH-SJU 21F****SJU-IAH 10F****IAH-MFE 10F****Purchase Summary**

Method of payment:

Miscellaneous Document

Date of purchase:

Sat, Apr 29, 2023

Airfare:

601.00

U.S. Transportation Tax:

42.20

September 11th Security Fee:

11.20

U.S. Passenger Facility Charge:

18.00

Total Per Passenger:

672.40 USD

Total:

672.40 USD**Payment Info**

Remaining value of your previous ticket numbers 0162478540627 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez						
Date	Flight	From/To	Award Miles	PQP	PQF	
Sat, Apr 29, 2023	6238	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	288	32	1	
Sat, Apr 29, 2023	1833	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	1827	203	1	
Fri, May 05, 2023	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	2862	318	1	
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MileagePlus accrual totals:				5427	603	4

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Fri, May 05, 2023				





FPMPR TRAVEL EXPENSE NOTE:

Denise Rodriguez Travel Expense Invoices Note:

Date: May, 2023

Notes:

Please note:

Travel Expenses:

- Only working days were billed for hotel and parking.